

# Work Order ID 76867

**\*76867\***

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November-22-11 11:32:17 AM

Item ID: D2739 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: 350 I Beam  
 Start Date: 22/11/2011 Start Qty: 3.00 **\*3\*** Cust Item ID:  
 Required Date: 30/11/2011 Req'd Qty: 3.00 **\*3\*** Customer:  
 Reference:

Approvals: Process Plan: M.C.J Date: 11/11/22 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start **\*NR1\***  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2739	Rev E								

100 Skidtubes 0.00  
**\*100\***  
 Skidtubes Memo 0.00  
 Skidtubes  
 1-Cut D2600-5 to length as per Dwg D2739.  
 2-Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739  
 3-Use uni-bit to open holes to finish size as per Dwg D2739.  
 4-Bevel Fwd end of extrusion and Deburr holes and ends.  
 5-Deburr

120 Chemical Conversion Coat per QSI005 4.1 0.00  
**\*120\***  
 HandFinish Memo 0.00  
 Hand Finishing

x3 11/11/22  
x3 11/11/22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 76867

\*76867\*

Parent Item: D2739

\*D2739\*

Parent Item Name: 350 I Beam

Start Date: 22/11/2011

Required Date: 30/11/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev: C02.11.28ReformatKJ  
IPP Rev: D 06-03-21 As Per Rev C JLM  
IPP Rev: E 07-07-28 As per Rev D JLM Verified By: IPP Rev:F  
10.11.02 as per revE DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2600-5-108		Manufactured	No			100	Each	261.0000	1	3			

\*D2600-5-108\*

Extrusion 'I Beam' thin

\*\*

Location

Loc Qty

Loc Code

LG

261

47814

20

73909

241

3.

Wly  
11/11/11

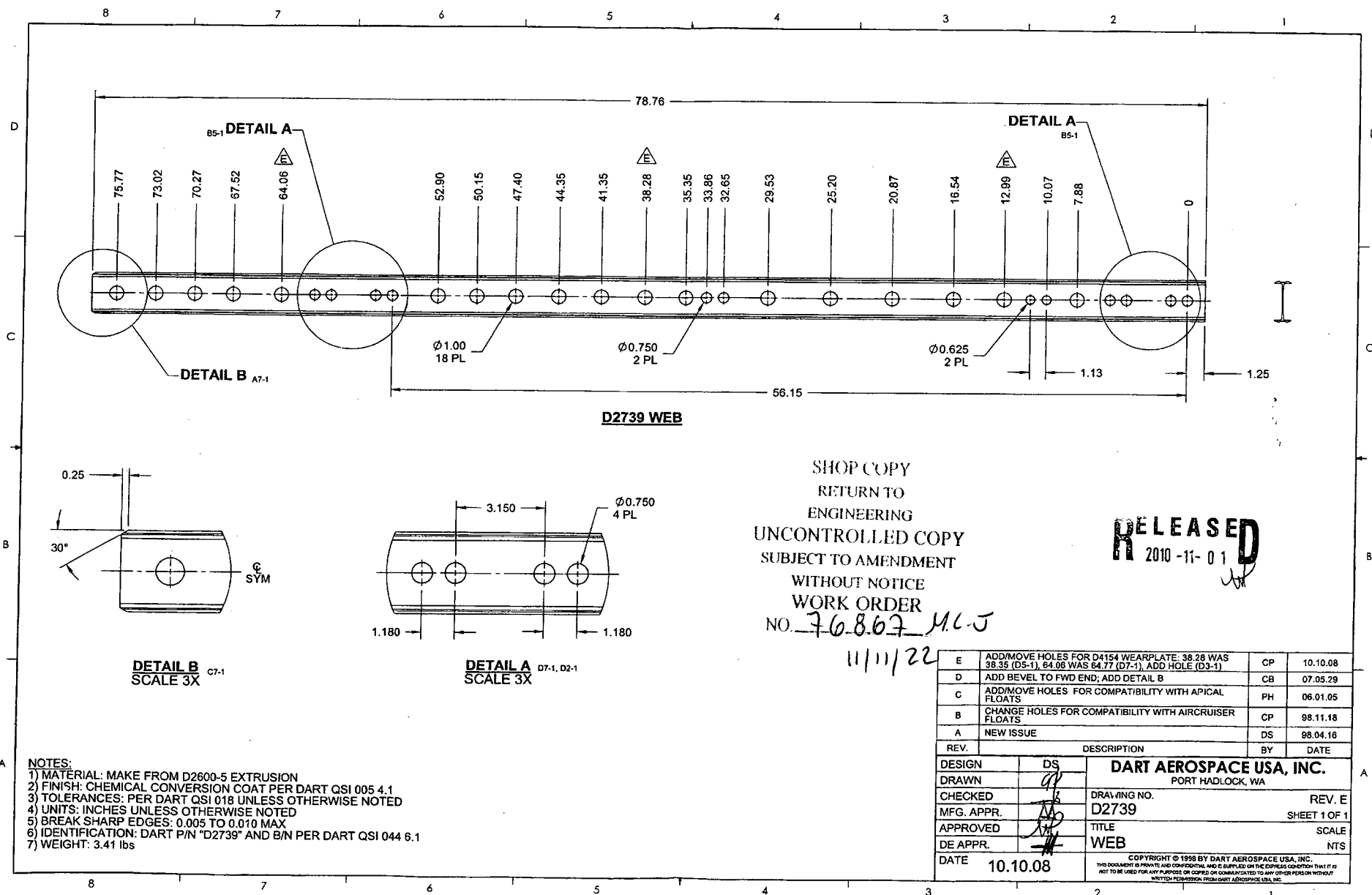
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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries